



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5674-1**Job Sheet 193982****Part No:** D5674-1**Job Qty:** 2 pcs**Part Name:** Drill Bit**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/24/19**Job Tracking No:****Due Date:** 7/17/19**Created By:** Patrick Lussier**Type:** Stock**Description:****Note:** DWG D5674 REV.A IPP REV:A 18.09.04 NEW ISSUE DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	2 pcs	7/17/19	7/17/19	0.00	0.00	Purchasing - 1	AUG 07 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	2 pcs	7/17/19	7/17/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	AUG 07 2019
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S203324**Part:** D5674-1**Job No:** 193982**Serial No/Batch:** S203324**Revision:** B**Inspector:****Exp Date:****Instructions:****Date:** 08/07/19

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	2 pcs	7/17/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
130	Packaging 3-1 - Stock - B4B	2 pcs	7/17/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	2 pcs	7/17/19	0.00 0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	
Part Op 100 - Issue P/O: _____ Supplier: Llamas Manufacture D5674-1 as per Dwg Notes. C of C is required.						
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)						
120 - (QC6- All purchased or subcontracted products)						
130 - (Identify as per dwg & Stock Location: _____)						
140 - (QC21- Final Inspection - Work Order Release)						

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Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D5674-1P	Drill Bit	2 pcs (1 ea)	100-Purchasing	SN: 01 S 203322

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5674-1P	2	0	0

Part Specifications
Specifications could not be found.

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PURCHASE ORDER

PO042158



Supplier: LLA001-VU
Llamas Plastics Inc.
12970 Bradley Ave.
Sylmar, CA 91342 USA
Phone: 818-362-0371
Fax: 818-362-9780

PO No: PO042158
PO Date: 1/4/19
Due Date: 4/11/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items													
Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
25	193971	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
							1x	JUL 09 2019					
26	193965	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/5/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
							X1	JUL 05 2019					DP
27	193966	D5674-1P			Drill Bit	Firmed	-	7/5/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
							X2	JUL 05 2019					DP
28	193968	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
							X1	JUL 05 2019					DP
29	193969	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/6/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
							X1	JUL 05 2019					DP
30	193970	D5674-1P			Drill Bit	Firmed	-	7/6/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
							X2	JUL 05 2019					DP
32	193972	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/15/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
							1x	JUL 09 2019					
33	193973	D5674-1P			Drill Bit	Firmed	-	7/15/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
							2x	JUL 09 2019					
37	193980	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
							1x	AUG 07 2019					

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PURCHASE ORDER PO042158



Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
38	193981	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/17/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								1 X AUG 07 2019					
39	193982	D5674-1P			Drill Bit	Firmed	-	7/17/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
								2 X AUG 07 2019					
40	193983	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								1 X AUG 07 2019					
41	193984	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/24/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
								1 X AUG 07 2019					
42	193985	D5674-1P			Drill Bit	Firmed	-	7/24/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02
								2 X AUG 07 2019					
43	193988	D5621-043P			Skylight Window Assembly, LH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
44	193989	D5621-044P			Skylight Window Assembly, RH Tinted	Firmed	-	7/31/19	1 Ea	0 Ea	1 Ea	\$2,156.00/Ea	\$2,156.00
45	193991	D5674-1P			Drill Bit	Firmed	-	7/31/19	2 pcs	0 pcs	2 pcs	\$0.01/pcs	\$0.02

Grand Total: \$23,716.12

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
7/25/2019	L45076

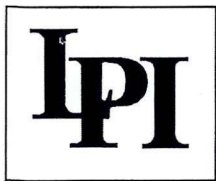
Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, K6A 1K7
CANADA

Ship To

James Kunnakkat
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA

P.O. Number		Rep	Via	F.O.B.
PO042158 ✓			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	37 ✓	P/N: D5621-043P SKYLIGHT WINDOW ASSY, LH TINTED S/N: 011		
1	39 ✓	P/N: D5674-1P 5/16" DRILL BIT		
		COUNTRY OF THE ORIGIN: USA CURRENCY: US DOLLAR \$		
		<i>Journey</i> <i>LD26999</i> RECEIVED AUG 07 2019 DART AEROSPACE LTD.		
		CERTIFICATION OF COMPLIANCE ATTACHED		
		 7/25/19		



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 7/25/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158** ✓

Line Item #: **37 & 39** ✓

Shipper No(s): **L45076**

Part No(s): **D5621-043P SKYLIGHT WINDOW ASSY, LH TINTED**
D5674-1P 5/16" DRILL BIT

Quantity: **1 EA.** ✓

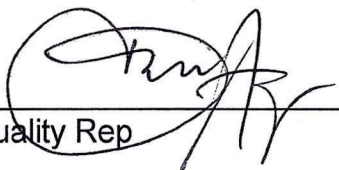
Serial No (S): **011**

Lot/Batch # (when applicable): **N/A**

This is to certify that the material and/or processes used to fabricate the above part number, comply with the specifications, drawings and other requirements of the contract or purchase order indicated.

The required reports and other certificates covering all material in the parts listed above, are on file and available for examination upon request.

Llamas Plastics, Inc.



Quality Rep

LLAMAS PLASTICS, INC.

12970 Bradley Avenue
Sylmar, CA 91342-3829

818-362-0371 Fax # 818-362-9780

Packing Slip

Date	Invoice #
7/25/2019	L45077

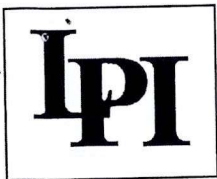
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CANADA

Ship To

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Dart Aerospace Ltd
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Hawkesbury, ON K6A 1K7
CANADA

P.O. Number		Rep	Via	F.O.B.
PO042158 ✓			CALL FO...	Sylmar, CA
Quantity	Line Item	Description		
1	38 ✓	P/N: D5621-044P SKYLIGHT WINDOW ASSY, RH TINTED S/N: 011		
1	39 ✓	P/N: D5674-1P 5/16" DRILL BIT		
		COUNTRY OF THE ORIGIN: USA CURRENCY: US DOLLARS \$		
		Jounney LD 26999		
		RECEIVED		
		AUG 07 2019		
		DART AEROSPACE LTD.		
		CERTIFICATION OF COMPLIANCE ATTACHED		
		 7/25/19		



LLAMAS PLASTICS INC.

12970 BRADLEY AVE.
SYLMAR, CA 91342
(818) 362-0371
Fax (818) 362-9780

DATE: 7/25/19

CERTIFICATION OF COMPLIANCE

TO: **Dart Aerospace**

RE: Contract/Purchase Order No (s): **PO042158**

Line Item #: **38 & 39**

Shipper No(s): **L45077**

Part No(s): **D5621-044P SKYLIGHT WINDOW ASSY, RH TINTED**
D5674-1P 5/16" DRILL BIT

Quantity: **1 EA.**

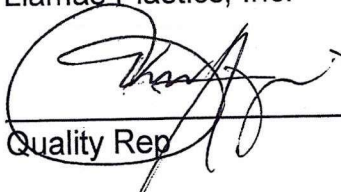
Serial No (S): **011**

Lot/Batch # (when applicable): **N/A**

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Quality Rep